

Attachment B

Mandatory, Eligible and Ineligible Activities

For Region 9, One-Time Mandatory Tasks Under GAP include:	Capacity-Building Activities	Solid and Hazardous Waste Implementation Activities
<ul style="list-style-type: none"> • Environmental Inventory - Identify the Tribe's actual or potential environmental or human health issues. • Environmental Plan – After an inventory is complete, develop and implement a tribal environmental plan to address tribal environmental issues and priorities. This plan can be used as a guide for the development of the tribal environmental program and future work plan activities. • Administrative/Fiscal Assessment – Review and assess the tribe's financial, procurement and property management procedures to insure that the tribe's systems meet the requirements of 40 CFR Part 31 and OMB Circular A-87. Corrections to deficiencies found in the tribe's administrative systems are eligible activities under the GAP. (*Sample checklists/guidance documents are available from your project officer.) 	<p>Capacity-building through with GAP funding may include:</p> <ul style="list-style-type: none"> • developing appropriate administrative and legal infrastructures, • establishing tribal technical capability, • and developing integrated tribal environmental management programs that can be implemented with other funding sources, such as program-specific EPA grants. 	<p>Implementation of solid and hazardous waste activities may include (but is not limited to):</p> <ul style="list-style-type: none"> • development of integrated waste management plans (IWMP); • development of solid waste codes/ordinances; • removal of junk automobiles, scrap metal and/or used tires; • development of solid waste enforcement programs; • planning and conducting household hazardous waste cleanup days; • establishing recycling collection areas; • and cleaning up open dumps. <ul style="list-style-type: none"> • It is highly recommended that an ISWMP be developed and approved by the tribe's governing body before other significant solid waste projects are implemented. • EPA may also give priority to projects that focus on IWMP development and/or open dump closures based on the Agency's 2006-2011 Strategic Plan measures. <p>For additional sample of solid waste activities, please see Attachment A. Projects that involve ground disturbing, precedent setting, or highly controversial activities may be subject to National Environmental Policy Act (NEPA) compliance. When NEPA compliance is warranted, GAP work plans must contain appropriate compliance activities (e.g., review of project impacts).</p>

SAMPLE OF GAP INELIGIBLE ACTIVITIES:

Construction of specific facilities or site-specific actions are not eligible under GAP, with the exception of Solid and Hazardous Waste projects, unless EPA determines funding such activities is necessary to carry out the purpose of the program. Examples of non-eligible activities include, but are not limited to:

- leaking underground storage tank remediation;
- wastewater treatment facility construction;
- operation and maintenance of sanitary facilities;
- watershed restoration;

preparation of site-specific Environmental Impact Statements for the purpose of NEPA compliance with the exception of solid and hazardous waste projects funded by EPA.